Average Number of Findings Per Monitoring
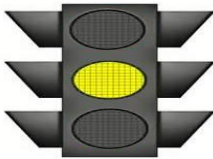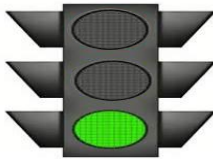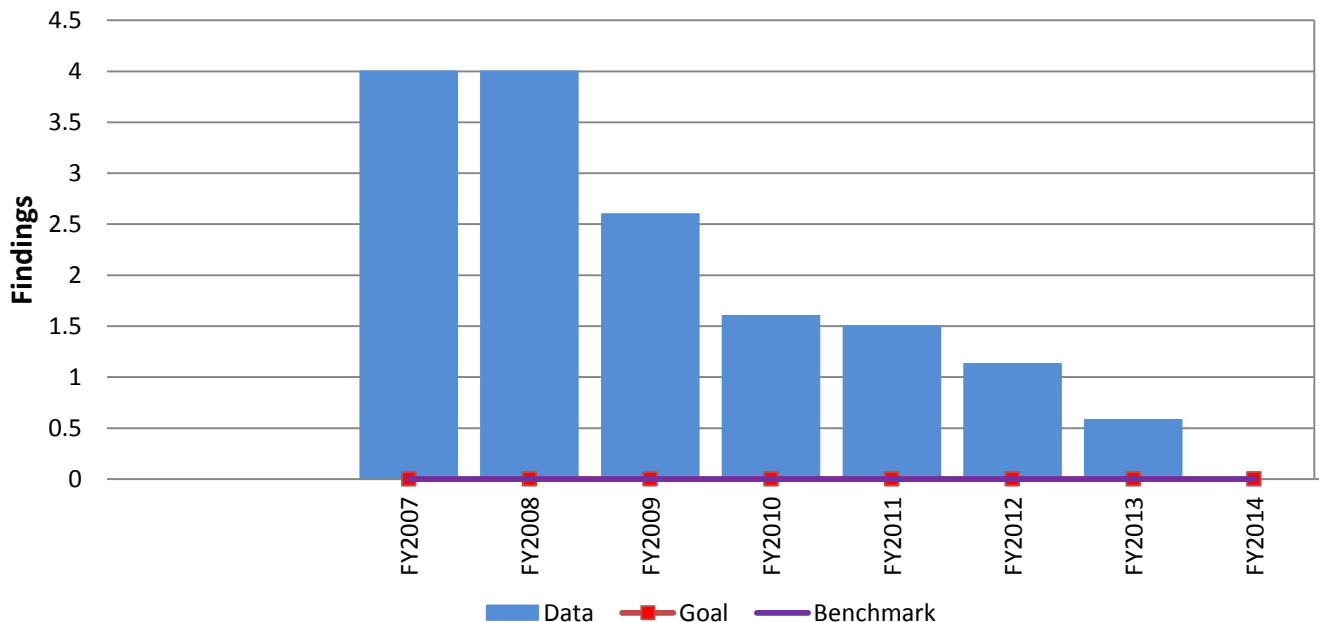## Comm Services & Revitalization
9/30/2013

Measurement method	Why measure?	What is our goal?
Average number of findings per monitoring; audits vary in frequency	CSR is funded by 32 grants, 27 of which originate from federal or state sources. To secure future funding, the programs need to be in compliance with the funding source requirements.	0 Findings per Monitoring

How are we doing?

FY2007-FY2013 Goal	FY2007-FY2013 Average		FY2014 Goal	FY2014 Actual	
0	**1.9**		**0**	**0**	
Findings	**Findings**		**Findings**	**Findings**	

		Performance Stoplight Key
		Red Light = Off Goal
		Yellow Light = Approaching Goal
		Green Light = Meets Goal
		No Lights = No Goal/No Data

Average Number of Findings Per Monitoring

Good

Chart: Average Number of Findings Per Monitoring (Findings, FY2007–FY2014). Legend: Data, Goal, Benchmark.

LOUISVILLE METRO
OFFICE OF PERFORMANCE IMPROVEMENT

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